

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET-2008-09 - Social Security-cum-Provident Fund Booster Scheme – Reimbursement of amount to the nominees of deceased Local Body Employees incurred by the Zilla Parishad of Warangal District for the years 2006-2007 - Orders-Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No. 234

Dated: 26.6.2008

Read the following:-

1. G.O.Ms.No.137, PR&RD (Accts.I) Deptt. dt.13.7.1984.
2. G.O.Ms.No.386, PR&RD (Accts.I) Deptt., dt:17.9.1996.
3. From the Dir. of State Audit, A.P., Hyd., Lr.Roc.No.6109/G/08, dt:18.4.2008.
4. G.O.Rt.No.2663, Fin. (Expr. PR&RD) Dept., dt.6 -6-2008.

ORDER:

In the G.O.1st read above, orders were issued extending the benefits of Booster Scheme to the employees of Panchayat Raj Institutions. In the G.O.2nd read above revised procedure for reimbursement of expenditure incurred by the Zilla Parishads was enunciated.

2. In the Letter 3rd read above, proposals from the Director of State Audit, A.P., Hyderabad in respect of Chief Executive Officer, Zilla Parishad, Warangal have been received for reimbursement of an amount of Rs.4,78,029/- to the nominees of deceased Panchayat Raj Employees incurred by Zilla Parishad, Warangal District under Social Security cum Provident Fund Booster Scheme.

3. The Government after careful examination of the proposals hereby sanction an amount of Rs.4.78 Lakhs (Rupees Four lakhs and seventy eight thousand only) towards reimbursement of amount to the nominees of deceased Panchayat Raj Employees incurred by the Zilla Parishad of Warangal District for the year 2006-07 under Social Security-cum-Provident Fund Booster Scheme.

4. The amount sanctioned in Para 3 above, shall be debited to the Head of Account "2235 – Social Security and Welfare – 60 – Other Social Security and Welfare Programmes - MH 104 – Deposits linked Insurance Scheme Government Provident Fund - SH (04) Deposits linked Insurance Scheme - 500-Other Charges – 503–Other Expenditure".

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is directed to issue Budget Authorization for Rs.4.78 Lakhs sanctioned in Para 3 above to enable the district to which the amount was sanctioned, to admit the claims.

6. The District Treasury Officer, Warangal is hereby requested to adjust the amount released in this order to the Head of Account "8448 – Deposits of Local Fund MH 109 – Panchayat Funds - SH (03) Zilla Parishads fund -001 General Funds".

7. The Chief Executive Officer, Zilla Parishad of Warangal District, is requested to see that the amounts now released are got adjusted immediately and the facts of adjustment intimated to Government in Panchayat Raj & Rural Development (Accts.II) Department.

8. This order issues with the concurrence of Finance (Expr.PR & RD) Dept. vide their U.O. No.16955/241/Expr.PR&RD/2008, dt. 6.6.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT.

To

The Commissioner, Panchayat Raj and Rural Employment, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director, State Audit, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

(p.t.o.)

Copy to:

The P.S. to Secretary to Government.(PR).
The Chief Executive Officer, Warangal.
The District Treasury Officer, Warangal District.
The Finance (Expr.PR&RD) Department.
The PR&RD (Genl.) Department (2 copies)
S.F./ S.C.

(Annexure to G.O.MS.NO. , PR&RD (ACCTS.II) Department,
Dated: -6-2008).

Sl. No.	Name of the Zilla Parishad	Claiming for the Year	Certified Figures Rs.	Amount to be Released. Rs.
1	Warangal	2006-2007	4, 78, 029 /	4, 78, 029 /

(Rupees Four Lakhs Seventy eight thousand and twenty nine only)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER